

Work Order ID 51444

August 24, 2009 2:42:25 PM



Page 1

Item ID: D3117-1-0980

Accept



Setup Start



Revision ID: C

Stop



Item Name:

Start Date: 08/24/09 Start Qty: 10.00



Cust Item ID:

Required Date: 08/31/09 Req'd Qty: 10.00



Customer:

Reference: Return 2009/ RA109065/R09-065

Approvals:

Process Plan: MF

Date: 09-08-09

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr

Revision Nbr

D3117

Rev C

100

QC5- Inspect part completeness to step on W/O

0.00

QC

Memo

0.00

Quality Control

Parts are acceptable per drawing.
Qty 10 of original B474754

Per 8/24/09 (10)

120

Pick Kit

0.00

Packaging

Memo

0.00

Packaging

1/2 W

130

Identify as per dwg & Stock Location: 57457 0.00

Packaging

Memo

0.00

Packaging

Return to stock with the new batch #.
Make an inventory adjustment (see M.F or L.L)

Per 8/25/09 10

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Page 2

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Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start

Stop

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

09/08/26 HJ

PL 09-5-24